

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-14648-PMM

Spiros Malitsis
 Lena Alena Malitsis
 182 Astar Street
 Nazareth PA 18064

Petition Filed Date: 12/04/2020
 341 Hearing Date: 01/12/2021
 Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$700.00		02/09/2021	\$700.00		03/05/2021	\$700.00	
04/05/2021	\$1,158.00	9661123	05/06/2021	\$1,158.00	13525370			
Total Receipts for the Period: \$4,416.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,416.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,091.61	\$0.00	\$6,091.61
2	PEQUOT, LLC »» 002	Mortgage Arrears	\$24,695.98	\$892.33	\$23,803.65
3	NAVIENT FUNDING »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$12,326.74	\$0.00	\$12,326.74
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$5,966.11	\$0.00	\$5,966.11
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$10,391.74	\$0.00	\$10,391.74
7	SALLIE MAE »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	SALLIE MAE »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CREDIT FIRST NA »» 009	Unsecured Creditors	\$1,093.43	\$0.00	\$1,093.43
10	TD BANK USA NA »» 010	Unsecured Creditors	\$1,379.22	\$0.00	\$1,379.22
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$457.13	\$0.00	\$457.13
12	NEWREZ LLC D/B/A »» 012	Mortgage Arrears	\$2,147.84	\$77.61	\$2,070.23
13	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 013	Unsecured Creditors	\$717.49	\$0.00	\$717.49
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,330.83	\$0.00	\$2,330.83
15	SYNCHRONY BANK »» 015	Unsecured Creditors	\$306.95	\$0.00	\$306.95

Chapter 13 Case No. 20-14648-PMM

16	SYNCHRONY BANK »» 016	Unsecured Creditors	\$695.87	\$0.00	\$695.87
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$123.20	\$0.00	\$123.20
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$105.15	\$0.00	\$105.15
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,171.22	\$0.00	\$1,171.22
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,036.91	\$0.00	\$1,036.91
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$344.23	\$0.00	\$344.23

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,416.00	Current Monthly Payment:	\$1,158.00
Paid to Claims:	\$3,029.94	Arrearages:	\$1,158.00
Paid to Trustee:	\$343.86	Total Plan Base:	\$68,106.00
Funds on Hand:	\$1,042.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.